

(1)

ANALYTICAL & CONTROL
INSTRUMENTS

Baird

33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS



YOUR ORDER

YOUR ORDER

ENCL # 2
OSA - 5831-63S
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WASHINGTON, D. C.

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STAT

DATE ORDER RECEIVED	CUSTOMER'S PURCHASE ORDER NO. Common Customer TM-1606	SCHEDULED SHIPPING DATE	SALESMAN 80	INVOICE NUMBER 82-5241-31
SHIP VIA	F.O.B. POINT	DATE SHIPPED/INVOICE DATE 6/28/63	CARRIER'S RECEIPT NUMBER	

QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
			SERVICES FOR JUNE 1963:		
			WORK ORDER #	Hours Worked	Hourly Rate
		63-39		2.0	7.91
		63-52 51		22.0	7.91
		63-53		41.0	7.91
		63-54		10.5	7.91
		63-56		128.5	7.91
		63-57		10.6	7.91
		Total Labor		214.6	7.91
		Facility Maintenance Fee			50.00
		Transportation Out (Receipts attached)		36.26	
		Plus G & A @ 14.5%		5.26	
		TOTAL			1,789.01
		We certify that the above bill is correct and just; that payment therefor has not been received. BAIRD-ATOMIC, INC.			
		By			STAT
					STAT
					OFFICER

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED



Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040013-7

EMERY AIR FREIGHT CORPORATION

IMPORTANT

TO OBTAIN PROPER CREDIT PLEASE RETURN DUPLICATE INV. WITH PAYMENT OR SHOW OUR INVOICE NUMBER ON YOUR REMITTANCE.

10015 P.O. BOX 7, SCRANTON, PA.

INVOICE NUMBER

805 95490

DATE
6-17-63

6/27

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CAMB, MASS

P.O. BOX 232

PAY THIS AMOUNT

18.27

SIGNED FOR SHIPPER BY

DET. OR ORDER NO.

NO. PIECES

DESCRIPTION AND MARKS

WEIGHT

1

Electronic Equipment

*Paid by BIA CK #46104
ON 6/27/63*

SPECIAL INSTRUCTIONS

RECEIVED BY EMERY AIR FREIGHT AT:

SHIPPER'S DOOR ☐ EMERY TERMINAL ☐ OTHER CARRIER'S TERMINAL ☐

LENGTH X WIDTH X HEIGHT = CUBIC FEET

2

TARIFF DESTINATION

FOR E.A.F. USE ONLY

MCN

ATL

STAT

CHARGES

AIR FREIGHT

(29)

18.27

PICKUP

DELIVERY

CHARGES ADVANCED

AT ORIGIN

AT DESTINATION

FEE (FOR

VALUATION CHARGE

OTHER

SHIPPER'S C.O.D.

C.O.D. FEE

TOTAL CHARGES

18.27

STAT

THIS IS YOUR INVOICE COVERING TRANSPORTATION OF THE SHIPMENT DESCRIBED ABOVE. GOVERNMENT REGULATIONS REQUIRE PAYMENT WITHIN 7 DAYS.

ORIGINAL INVOICE

FORM OA-1 PRINTED IN U.S.A.

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Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040013-7 INVOICE NUMBER

EMERY

AIR FREIGHT CORP

BOS 185

IMPORTANT

TO ORDER FREIGHT CHECK PLEASE RETURN DUPLICATE INVOICE WITH PAYMENT OR SHOW OUR INVOICE NUMBER ON YOUR REMITTANCE.

EMERY'S P.O. BOX 7, SCRANTON, PA.

DATE

6/5/29/63

B
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P.O. BOX 232
CAMBRIDGE, 38, MASS

5241-01
63-10
63-27
63-32
63-33
6/4/63
PAY THIS AMOUNT
\$7.99

SIGNED FOR SHIPPER BY

DEPT. OR ORDER NO.

NO. PIECES	DESCRIPTION AND MARKS	WEIGHT
1	Electronic Equipment	14

PAID BY B/A CK # 45345
ON 6/12/63

SPECIAL INSTRUCTIONS

RECEIVED BY EMERY AIR FREIGHT AT:
SHIPPER'S DOOR ☒ EMERY TERMINAL ☐ OTHER CARRIER'S TERMINAL ☐
LENGTH ☒ WIDTH ☒ HEIGHT ☐ CUBIC INCHES

TARIFF DESTINATION	FOR E.A.F. USE ONLY	STAT
MCN	ATL	
CHARGES		
AIR FREIGHT (29)	1799	
PICKUP		
DELIVERY		
CHARGES ADVANCED AT ORIGIN		STAT
AT DESTINATION		
FEE (FOR)		
VALUATION CHARGE		
OTHER		
SHIPPER'S C.O.D.		STAT
C.O.D. FEE		
TOTAL CHARGES	1799	

THIS IS YOUR INVOICE COVERING TRANSPORTATION OF THE SHIPMENT DESCRIBED ABOVE. GOVERNMENT REGULATIONS REQUIRE DELIVERY WITHIN 7 DAYS. ORIGINAL INVOICE

2